COPY



Burton's Fire, Inc.

1301 Doker Dr., Modesto, CA 95351 PARTS DEPT: 209-846-7400

OFFICE/SHOP: 209-544-3161

FAX:209-544-1109

WWW.BURTONSFIRE.COM

INVOICE

W 75469

Date

11/09/2015

Date Open

10/26/2015

						ECEIVEE						Page:	1 of	2
Sold 7	Го: 100-	0282			a v	A Bone Care Esser is G Annua and		Shi	p To :					
Milpitas						DEC 28 2015		١						
•					A.C	COUNTING SERVICE	: d							
455 Ea	st Calave	ras Blvd.					"							
Milpitas			Ca	3	9503	5								
Approv	red By E	ric					<u> </u>	1	Dra	minod		Divers	Chin \	lio.
William by Torms			Time Customer Po #			Pioi	romised		Phone 586-2650	Ship Via None				
_durham	1	снс		1	5:55:35	Eric 10/26				,				
Unit#	1	Plate #	Year	•	Make	Model	0/0		ge/Hrs	22600	VII	J	Engin Cs	е
87	1	330522	Eric2	Arrow	/ Xt	Pierce	0/0	.0		22690				
Qty					Descrip	otion				List Pr	ice	Price	Amou	
60.00	Repair rigi	nt rear all s	teer; axle	sticki	ing out.							95.00	;	5700.0
	Remove a	xle caps, fo	ound brol	ken in:	ner axle on	the right hand side . g was bad will replace.								
	Right hand	d side, had	to remov	e inne	er cage, and	d both axles, kncukle an	d oul	hub.						
	 Will flusa	Will flusg hyd oil system, replace high pressure filter, filter in Power steering can also.												
	,	Bled system, reset prox swith for turning raduis, axle stops, and axle locks.												
	Bled syste	m, reset pi	rox swith	for tur	ning raduis	, axie stops, and axie io	CKS.					SubTotal		5700.
			,				,				-			95,0
1.000	FD says th	ney can't go	et truck to	crab	right. Thier	shop couldn't duplicate eds a sensor or filters p	the (er R	ssue. obert.				95.00		90.0
	PIE13527		pressure	CUF						1.	40.51	106.79		427.
1	PIE13527			CON						,	98.12	74.57		298.
	GEO85/1				 ITHETIC G	EAR OIL				2	38.38	190.70		190.
	GEO2064			• • • •							5.92	4.69		46.9
10,00		ri PLEX	grease											
1.000	FRTINCO	MING		FRE	IGHT CHA	RGES					0.00	533.54		533.
4.000	MPD5153	81		FLA	NGE SEAL	.ER					42.98	28.65		114.
1														
L RETU	RN ITEMS I	MUST BE A	CCOMPA	NIED E	BY THE ORIGING FEE OF	SINAL INVOICE						Parts abor		4912. 5795.
RETUF sale# SF	RNS ON EL RKHE 100-8	ECTRICAL (L	.abUl		,,,,,,,
)-1972133					N ZAVARI E					F	reight		533.
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MILMILEAGE, LODTRAVEL, AND GEO DIESEL ARE NON TAXABLE This invoice is due in 30 days. Verify your sales tax.						Sub Total			1	1478.				
		siness. Com										ах	,	497.
thort:	zed By											TOTAL	Cont	inue

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TOTAL

11976.26

Date

11/09/2015

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Page: 2 2 of Sold To: 100-0282 Ship To: Milpitas Fd 455 East Calaveras Blvd. Milpitas Ca 95035 Approved By Eric Written By Terms Promised Time Customer Po # Phone Ship Via Ldurham CHG 15:55:35 Eric 10/26 408-586-2650 None Unit # Plate # Year Make Model Mileage/Hrs VIN Engine E87 1330522 Eric2 Arrow Xt Pierce 22690 Qty Description List Price Price Amount 1.000 CLFPT9344 22.00 14.08 14.08 2.000 MPDRTV ULTRA BLACK SILICON 9.15 5.85 11.71 1.000 PIE1385308 HYDRAULIC FILTER MANIFOLD 424.61 322.71 322.71 2.000 OSK479FX OIL SEAL 24.32 22,80 45.60 4.000 OSK127491A SEAL 8.00 7.50 30.00 2.000 OSK1391490 SEAL, WIPER 156.63 125.30 250.60 6.000 OSK48706AX STUD 10.69 8.55 51.30 6.000 OSK375AX3 NUT.HEX 0.70 0.56 3,38 4.000 OSK8811GX **DOWEL** 1.72 1,58 6.30 1.000 OSK3367149 **BALL SHAFT 39 SPLINE** 814.63 763.71 763,71 1,000 OSK3994565 CAGE RING SERVICE 566.13 452.90 452,90 1.000 OSK1457770 SHAFT 917.68 417.58 417.58 4.000 MPD227 ORING 19.03 11.41 45.65 1.000 OSK3353252 **DRIVE FLANGE, 39T** 2071.47 1657.18 1657.18 SubTotal 5778.92 ALL RETURN ITEMS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE Parts..... 4912.75 SPECIAL ORDERS ARE SUBJECT TO RESTOCKING FEE OF 20% 500 426 4223 EW 500 426 4241 NO RETURNS ON ELECTRICAL COMPONENTS Labor..... 5795.00 Resale# SRKHE 100-536806 Fed-ID# 20-1972133 Freight..... 533,54 FRTINCOMING IS TAXABLE. ALL OTHER FREIGHTS ARE NON TAXABLE MILMILEAGE, LODTRAVEL, AND GEO DIESEL ARE NON TAXABLE Diesel..... 237.63 This involce is due in 30 days. Verify your sales tax. Sub Total 11478.92 Thank you for your business. Come back again Тах..... 497.34 Authorized By



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CITY OF MILPITAS EMERGENCY JUSTIFICATION FORM

Vendor Name: I	Burtons Fir	e Inc.
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Contact: John Borges Phone: 209 544-3161

\$ Amount: \$ 12,926.26

Emergency procurements should be made only for the immediate preservation of the public health, safety, or welfare; including natural disasters; and to correct or forestall a shutdown to essential public services.

It is the responsibility of the using department to forward this form to Purchasing, with all required backup documentation from the vendor within twenty-four (24) hours or at the earliest possible time on the first normally scheduled work day following the emergency.

Describe the specific nature of the emergency and justification for the selection of the vendor. Describe items/services purchased, dates, costs, delivery timeframe, etc. Attach any cost comparisons, quotations: (use additional sheet if necessary)

Fire Engine E-86 is the front line Fire Engine for Fire Station-1. While responding to a call the right rear axle broke. The Engine was towed back to Fire. Fleet inspected the damage and determined the Engine needed to go to an authorized Pierce All Wheel Steer repair shop and not our local Vendor. It was trailered to Burtons Fire in Modesto. Our only other choice of repair shops was a shop in Sacramento with less experienced mechanics. Burtons inspected the damage which required disassembly of the axle components. Burtons also disassembled the left side axle components for inspection and to verify integrity. This engine has a complex Drive/Steering axle. Parts are expensive and the job is labor intensive.

Department/Division: Public Works, l	Fleet Maintenar	nce				
Department/Division Head Signature:_	/ fine	Lauf	2 _{Date: _}	1 /	6	16
Purchasing Agent Signature:		Date:	_/	/	-	

NOTE: FINAL APPROVAL BY CITY COUNCIL IS REQUIRED IN ACCORDANCE WITH MUNI. CODE SECTION 1-2-3.10 "EMERGENCY AUTHORITY OF PURCHASING AGENT" IF THE PROCUREMENT IS OVER \$20,000.



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CITY OF MILPITAS EMERGENCY PROCUREMENT

Purpose and Background:

To provide a rapid method of procuring goods or services to prevent delays in work which may vitally affect the health, safety or welfare of citizens or employees.

Policy:

While the need for occasional emergency procurement is recognized, the practice shall be curtailed as much as possible by anticipating needs in time for the use of the regular procurement procedures.

Emergency procurements shall be authorized by the Purchasing Agent when they are in compliance with Municipal Code I-2-3.10 as follows:

"...upon a finding that such purchases are required for the immediate preservation of the public health, safety, or welfare and that there is an immediate or imminent emergency."

The head of the using department shall send the Purchasing Agent a requisition (for purchases over \$5,000.00), a copy of the quotation and/or delivery record, and a full written explanation of the circumstances of the emergency (using the Emergency Justification Form), which shall be filed by the Purchasing Agent as a permanent and public record of the purchase.

Procedure:

Emergency procurements are not valid for contrived urgencies resulting from a lack of planning and organization.

If the emergency arises during a time when the Purchasing Division is normally closed, the using department may proceed with the procurement without further authorization.

After receipt of the required material or service, the using department shall forward to Purchasing:

- A Requisition for the purchase (for purchases over \$5,000.00)
- All quotation and/or delivery documents from the vendor(s)
- The completed 'Emergency Justification' form

Any Requisition not accompanied by the required paperwork, will be returned to the originating department, and will not be processed for payment until Purchasing receives the complete package.